

# Receiving Report

Date: 13/12/19

Batch No: M127728

Supplier: Lyndon

Dart P/O: 22314

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection: S 13/12/23 N/A   
 Work Order: S 13/12/23 N/A

## Discrepancies

Part Number	Description	Quantity ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 13/12/19

Location:  

Date:  

Received/Costing:  

Initial:

## Purchase Order Receipt Listing

Thursday, December 19, 2013 10:10:06 AM

All Vendors PO ID PO22314 Receipt Dates from 12/19/2013 to 12/19/2013 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

All amounts are calculated in domestic currency.

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Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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VendorID\Vendor Name	VC-RYS001	Ryerson Canada	12/16/2013 12/19/2013	32.0000		\$4.41	0.0000	0	\$141.24
PO22314	1	M304S16GAA/P 304/316 Sheet .063 m127778	sf sf	32.0000	DES102	\$141.24	0.0000	0	
CAD	No								

Total Received Quantity: 32.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$141.24  
Total Balance Due Quantity: 0.0000

# RYERSON

## Packing List Shipping Order

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	5458-8389 FEU AL TN 5052H32 PAS MARQUE .125 X 48 X 96	Tariff Code: 7606.12.00.31 Order Qty: 1 Qty Comm: <u>1</u> ( 1 -SKID 56 ) Cntrl: X6C05759 H: B-13101123-1 *** Filled by Initials: SS	1 UEA Pcs: 1	1.00 UEA
2	7435-1172 TOLE INOX 304-#4 FLM BLANC 3M CA 16(GA) .060 X 48 X 96	Tariff Code: 7219.33.00.11 Order Qty: 1 Qty Comm: <u>1</u> ( 0 -PK/WI 81 LINE 1 ) Cntrl: X6FP4321 H: J8C9 *** Filled by Initials: SS	1 UEA Pcs: 1 T: 05J8C9D	1.00 UEA Wt: 1 1 pcs Loc EXP
3	7915-9998 ENERGY CHARGE	Tariff Code: 7219.33.00.11 Order Qty: 0	0	1.00 LOT
				12/18/2013

Customer/Driver Instructions:  
HEURES D'OUVERTURE 7H @ 16H LUN @ VEND DECHARGEMENT AU CHARIOT ELEVATEUR AVANT COTE CHAUFFEUR  
CFC ET MTR REQUIS A LA LIVRAISON

Received by: \_\_\_\_\_  
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at [www.Ryerson.com](http://www.Ryerson.com), or from your sales representative, or by calling (800) 268-2680.

Date: \_\_\_\_\_  
Packing List  
Alloys of Aluminum, Copper, Steel Caution:  
Processing of this material may present a physical and/or health hazard. See material safety data sheets for further information.

Order Number
X6-322733
Purchase Order
222227 & 223314
<b>Total Packages: 1</b>





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO22314**

Purchase Order Date 12/6/2013  
PO Print Date 12/6/2013

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Order From :  
RYERSON  
200 DU CHEMINOT  
VAUDREUIL, QUEBEC J7V 5V5

VC-RYS001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
C013112109

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	CAD
Ship Via:	FOB	Destination-Collect
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304S16GA4P	304/316 Sheet .063	12/16/2013 Yes 12/16/2013	32.00 sf	✓	\$4.69	\$150.00

MATERIAL: AISI 304/316 SS SHEET ANNEALED  
AS PER MIL-S-5059 OR AMS 5513 (304)  
OR AMS 5524 (316) OR ASTM A240 OR ASME SA240  
FINISH: POLISHED NO. 4

Line Total: \$150.00

PO Total: \$150.00

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.

Certificate of Conformity or Material Certification required  YES  NO  
PST# 6122-5207

Change Nbr: 1 Change Date: 12/6/2013